## LG473 Progressive Pull-tab or Tipboard Audit Record

| Organization License/premises permit number  |         |          |  |          |                |          |
|--|---------|----------|--|----------|----------------|----------|
| The information in this section must be the same for each deal in a progressive pull-tab or tipboard game. |         |          |  |          |                |          |
| Game name  |         | Game for | m number   |          | _              |          |
| Number of tickets per deal Price of each ticket  |         |          |  |          |                |          |
| Number of lines on flare for sign-ups Starting cash bank \$  |         |          |  |          |                |          |
|  |         |          | After the jackpot reaches the predetall additional deals in the game is ze |          | he jackpot amo | unt from |
| Game Information [bar code]  |         |          |  |          |                |          |
| Mfg ID Part number   |         | s        | Serial number Date put into play   |          |                |          |
| <u> </u>   |         |          | Initials of all sellers  |          |                |          |
| Date   | Cash in | Initials | on this date   | Cash out | Initials       | Date     |
|  |         |          |  |          |                |          |
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|  |         |          |  |          |                |          |
|  |         |          |  |          |                |          |
| Closing of Game and Deposit  |         |          |  |          |                |          |
| Total cash on hand \$  |         |          |  |          |                |          |
| Minus start bank \$  |         |          | Signature, <b>in ink</b> , of person removing game from play               |          |                |          |
| Bank deposit \$  |         |          | Date game closed   |          |                |          |
| Minus jackpot  | \$      |          |  |          |                |          |
| contribution amount  |         |          | Signature, <b>in ink</b> , of person preparing/making deposit              |          |                |          |
| Cash in hand amount \$<br>[Enter in Col. K of Schedule B2]   |         |          | Date   |          |                |          |

## LG473 Progressive Pull-tab or Tipboard Audit Record

## Audit of Closed Progressive Pull-tab or Tipboard Game Number of Number of winners in winners game redeemed Winning prize amount Total amount paid \_\_\_\_\_ = @ \$ \_\_\_\_\_ = \_\_\_ \_\_\_\_ = \_ Total of actual prizes paid \$\_\_\_\_ Amount contributed to progressive jackpot \$\_\_\_\_ TOTAL PRIZES PAID \$ \_\_\_\_\_ Enter on Schedule B2, Col. I Value of unsold tickets \$\_\_\_\_\_ Enter on Schedule B2, Col. G NOTE: The jackpot prize, which is paid by check, is not entered in the audit information above. Date of audit \_\_\_\_\_ Signature, in ink, of person auditing closed game. May not be the seller. Keep the LG473 with the closed game for at least 3-1/2 years after the date the last deal in the progressive game was reported.